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PRELIMINARY ASSESSMENT/ **VISUAL SITE INSPECTION** 

PETERSON BUILDERS, INC. STURGEON BAY, WISCONSIN WID 096 828 975

FINAL REPORT

#### Prepared for

#### U.S. ENVIRONMENTAL PROTECTION AGENCY Office of Waste Programs Enforcement Washington, DC 20460

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US EPA RECORDS CENTER REGION 5

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### ENFORCEMENT CONFIDENTIAL

#### **EXECUTIVE SUMMARY**

PRC Environmental Management, Inc. (PRC), performed a preliminary assessment and visual site inspection (PA/VSI) to identify and assess the existence and likelihood of releases from solid waste management units (SWMU) and other areas of concern (AOC) at the Peterson Builders, Inc. (Peterson) Plant 2 facility in Sturgeon Bay, Door County, Wisconsin (EPA ID No. WID 096 828 975). This summary highlights the results of the PA/VSI and the potential for releases of hazardous wastes or hazardous constituents from SWMUs and AOCs identified. In addition, a completed U.S. Environmental Protection Agency (EPA) Preliminary Assessment Form (EPA Form 2070-12) is included in Attachment A to assist in prioritizing RCRA facilities for corrective action.

The Peterson facility manufactures boats and ships. The facility was also used to manufacture air transport industry trucks and small fiberglass boats. The facility generates and manages the following waste streams: spent freon 113 (F002); spent freon still bottoms (F002); spent pyridine and methanol mixture (D001, F005 and D038); spent xylene and glycol ether mixture (F003); spent xylene and methyl ethyl ketone mixture (D001, F003, F005, and D035); spent methylene chloride (F002); spent 1,1,1-trichloroethane and toluene mixture (D001, F003, F005 and D035); spent acetone (F003); nonhazardous dibasic esters (DBE) of dimethyl glutonate, dimethyl additate and dimethyl succinate; nonhazardous 1-methyl-2-pyrrolidinone; nonhazardous epoxy washwater; spent petroleum naptha (D001); waste corrosive cleaning solution (D002, D007 and D008); dioctyl phthalate (U028); nonhazardous cutting oil; aluminum dip tank desmutter waste (D002); and wood ash (unknown hazardous characteristics). Plant 1 of Peterson Builders Inc. location at 101 Pennsylvania Street, Sturgeon Bay, Wisconsin has transported hazardous wastes to this facility for container storage.

The facility has operated at its current location since 1965. The facility occupies 20.9 acres in a mixed-use area and employs about 35 people. The facility's current regulatory status is that of a large-quantity generator of hazardous waste. The facility was a hazardous waste treatment, storage, or disposal (TSD) facility before WDNR approved RCRA closure of the facility on March 27, 1992.

This facility has only one owner, except for Building Number 89 which was owned by Seville Organ Company until the early 1970's. The facility leases about 50 percent of Building Number 80 to two companies: (1) Microlift, Inc., a water purification equipment manufacturer and design firm, and (2) Marine Travel Lift, Inc., a boat lift manufacturer. PRC found no SWMUs or AOCs present at either of the lessee's operations.

The PA/VSI identified the following four SWMUs at the facility:

#### Solid Waste Management Units

- 1. Hazardous Waste Storage Area (HWSA)
- 2. Freon Distillation Unit (FDU)
- 3. Wood Ash Pile (WAP)
- 4. Satellite Accumulation Area (SAA)

Hazardous wastes are stored in the HWSA (SWMU 1) for less and 90 days. The FDU (SWMU 2) is used for the distillation and recovery of freon 113 (three to five times per year). The WAP (SWMU 3) was used for the open burning of wood and wood pallets. Peterson closed the HWSA (SWMU 1) in 1991, and underwent RCRA clean-closure which was approved by WDNR on March 27, 1992.

The PA/VSI did not identify any AOCs at the facility.

The potential for release from HWSA (SWMU 1), the FDU (SWMU 2), and the SAA (SWMU 4) to ground water, surface water, air and on-site soils is low. Peterson has adequate containment for these three SWMUs. The potential for release from the WAP (SWMU 3) to ground water, surface water, air and on-site soils is unknown. WAP (SWMU 3) is an unlined, wood ash pile sitting on top of a gravel parking lot. There are no release controls for the WAP (SWMU 3) present and the facility has not done any testing on this SWMU.

The City of Sturgeon Bay supplies all water to this facility from city wells. Ground water is used for drinking and industrial water. Ground water flows basically in an easterly direction. The nearest private drinking well is 0.2 mile downgradient and east of the facility. The nearest public water supply well is 0.4 mile upgradient and south of the facility.

Receptors of potential releases at this facility include Peterson personnel, personnel of nearby industries, and local residents. The drainage ditch located northeast of the facility may also be affected by a release from the facility. A residential area lies within 0.1 mile of the facility. The nearest surface water body is Sturgeon Bay, 0.8 mile east.

Sensitive environments include wetlands about 0.2 mile east of the facility. This is a broad leaf, forested wetland with Palustine wet soil.

PRC recommends no further action for SWMUs 1 through 4 at this time.

#### 1.0 INTRODUCTION

PRC Environmental Management, Inc. (PRC), received Work Assignment No. C05087 from the U.S. Environmental Protection Agency (EPA) under Contract No. 68-W9-0006 (TES 9) to conduct preliminary assessments (PA) and visual site inspections (VSI) of hazardous waste treatment and storage facilities in Region 5.

As part of the EPA Region 5 Environmental Priorities Initiative, the RCRA and CERCLA programs are working together to identify and address RCRA facilities that have a high priority for corrective action using applicable RCRA and CERCLA authorities. The PA/VSI is the first step in the process of prioritizing facilities for corrective action. Through the PA/VSI process, enough information is obtained to characterize a facility's actual or potential releases to the environment from solid waste management units (SWMU) and areas of concern (AOC).

A SWMU is defined as any discernible unit at a RCRA facility in which solid wastes have been placed and from which hazardous constituents might migrate, regardless of whether the unit was intended to manage solid or hazardous waste.

The SWMU definition includes the following:

- RCRA-regulated units, such as container storage areas, tanks, surface impoundments, waste piles, land treatment units, landfills, incinerators, and underground injection wells
- Closed and abandoned units
- Recycling units, wastewater treatment units, and other units that EPA has generally exempted from standards applicable to hazardous waste management units
- Areas contaminated by routine and systematic releases of wastes or hazardous constituents. Such areas might include a wood preservative drippage area, a loading-unloading area, or an area where solvent used to wash large parts has continually dripped onto soils.

An AOC is defined as any area where a release to the environment of hazardous waste or constituents has occurred or is suspected to have occurred on a nonroutine and nonsystematic basis. This includes any area where such a release in the future is judged to be a strong possibility.

#### The purpose of the PA is as follows:

- Identify SWMUs and AOCs at the facility
- Obtain information on the operational history of the facility
- Obtain information on releases from any units at the facility
- Identify data gaps and other informational needs to be filled during the VSI

The PA generally includes review of all relevant documents and files located at state offices and at the EPA Region 5 office in Chicago.

#### The purpose of the VSI is as follows:

- Identify SWMUs and AOCs not discovered during the PA
- Identify releases not discovered during the PA
- Provide a specific description of the environmental setting
- Provide information on release pathways and the potential for releases to each medium
- Confirm information obtained during the PA regarding operations, SWMUs, AOCs, and releases

The VSI includes interviewing appropriate facility staff, inspecting the entire facility to identify all SWMUs and AOCs, photographing all visible SWMUs, identifying evidence of releases, initially identifying potential sampling parameters and locations, if needed, and obtaining all information necessary to complete the PA/VSI report.

This report documents the results of a PA/VSI of the Peterson Builders, Inc. (Peterson), Plant 2 facility in Sturgeon Bay, Wisconsin (EPA ID No. WID 096 828 975). The PA was completed on March 27, 1992. PRC gathered and reviewed information from Wisconsin Department of Natural Resources (WDNR), EPA Region 5 RCRA files, U.S. Geological Survey (USGS), Federal Emergency Management Agency (FEMA), U.S. Fish and Wildlife Service (USFWS), U.S. Department of Agriculture (USDA), and Wisconsin Geological and Natural History Survey (WGNHS). The VSI was conducted on April 22, 1992. It included interviews with facility representatives and a walk-through inspection of the facility. Four SWMUs were identified at the facility.

PRC completed EPA Form 2070-12 using information gathered during the PA/VSI. This form is included in Attachment A. The VSI is summarized and seven inspection photographs are included in Attachment B. Field notes from the VSI are included in Attachment C.

#### 2.0 FACILITY DESCRIPTION

This section describes the facility's location, past and present operations (including waste management practices), waste generating processes, history of documented releases, regulatory history, environmental setting, and receptors.

#### 2.1 FACILITY LOCATION

The Peterson facility is located at 101 East Walnut Street in Sturgeon Bay, Door County, Wisconsin (latitude 44° 48' 41"N and longitude 87° 22' 44"W), as shown in Figure 1. The facility occupies 20.9 acres in a mixed-use area.

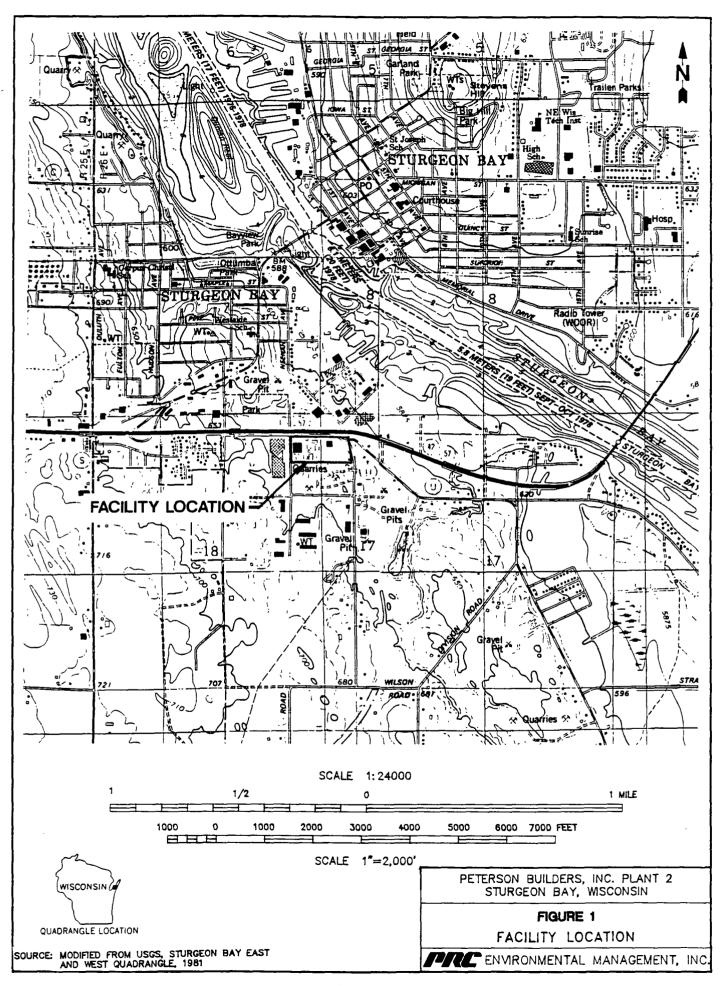
The Peterson facility is bordered on the north by East Walnut Street and Highway 57; on the west by South Neenah Street and Emerson Electric Company, an electrical components manufacturer; on the south by Sturgeon Bay Sand and Gravel Company, a gravel pit and quarry company; and on the east by South Oxford Avenue and a single residence.

#### 2.2 FACILITY OPERATIONS

The Peterson facility has operated at its current location since 1965 and employs approximately 35 people. The facility manufactures boats and ships. The facility was also used to manufacture air transport industry trucks and small fiberglass boats. Raw materials used at the facility include acetone; methyl ethyl ketone; methylene chloride; xylene; toluene; dioctyl phthalate; freon 113; cutting oils; petroleum naphtha; corrosives, including phosphoric acid and fluoboric acid solutions; dibasic esters of dimethyl glutonate; dimethyl additate and dimethyl succinate; 1-methyl-2-pyrrolidinone; aluminum; fiberglass; epoxies; paints; wood; and steel.

Solid wastes generated from facility operations and the SWMUs where they are managed are discussed in detail in Section 2.3.

Eight buildings make up an area of the site known as Plant 2. Facility manufacturing activities are done in Buildings No. 80 and 85. Building No. 80 is used to store raw materials and contains an aluminum dip tank desmutter used to clean aluminum parts. Building No. 85 is used to manufacture fiberglass vessels and tanks and contains a satellite accumulation area for waste generated at this building. The five other buildings are used to warehouse raw materials (wood, steel, aluminum, moldings, paint, and other chemicals).



Building No. 89 is used to store virgin, flammable materials as well as hazardous and solid wastes. The facility also has a bone yard south of Buildings No. 82, 83 and 85, which is used to store metal molds and standardized metal parts and equipment.

The square footage of each building at this facility is as follows: (1) Building No. 80 - 34,200 square feet; (2) Building No. 81 - 9,000 square feet; (3) Building No. 82 - 10,300 square feet; (4) Building No. 83 - 10,000 square feet; (5) Building No. 84 - 12,700 square feet; (6) Building No. 85 - 12,100 square feet; (7) Building No. 89 -12,100 square feet; and (8) Test Building - 500 square feet (Peterson, 1988a).

Building No. 80 was built in 1965 and the other seven buildings were constructed between 1966 and 1975. Building 89 was originally built by Seville Organ Company and sold to Peterson in the early 1970s. About 50 percent of Building No. 80 is leased to two tenants, MicroLift, Inc., a water purification equipment manufacturer and design firm, and Marine Travelift, Inc. (Marine), a manufacturer of boat lifts. Marine uses about 20 percent of Building No. 80 to spray paint boat lifts manufactured at another Marine location. During the VSI, there were no SWMUs or AOCs present at either lessee location.

#### 2.3 WASTE GENERATION AND MANAGEMENT

The primary waste streams generated at the Peterson facility are: (1) freon 113, generated when hoses and pipes are flushed and still bottoms from a freon distillation/recovery unit; (2) spent solvents generated by the facility's quality assurance (QA) laboratory; (3) fiberglass, machinery and parts generated during cleanup; (4) unused fiberglassing chemicals; (5) lubricant used with metal machinery and parts; (6) hazardous waste shipped to the facility from Peterson's Plant 1 facility, also located in Sturgeon Bay, Wisconsin; (7) aluminum dip tank desmutter waste (Photograph No. 4) generated in Building No. 80; and (8) wood ash.

Wastes are generated and managed at various locations at the facility. SWMUs and their current status are identified in Table 1. The locations of SWMUs in relation to the facility layout are shown in Figure 2. Wastes generated at the facility are summarized in Table 2. Facility generation and management of both hazardous and nonhazardous wastes are discussed below.

The flushing of hoses and pipes results in the generation of about 3,675 pounds per year of spent freon 113 (F002). Spent freon 113 is stored in the Hazardous Waste Storage Area (HWSA) (SWMU 1) before it is distilled in the Freon Distillation Unit (FDU) (SWMU 2). Spent freon 113 still bottoms (F002) are generated at the FDU (SWMU 2) and are stored in the Hazardous Waste Storage Area (HWSA) (SWMU 1). About five pounds of spent pyridine and

## TABLE 1 SOLID WASTE MANAGEMENT UNITS

SWMU Number	SWMU Name	RCRA Hazardous Waste <u>Management Unit</u> <sup>a</sup>	Status
1	Hazardous Waste Storage Area (HWSA)	Yes	RCRA clean-closed in 1992, active for less than 90-day storage
2	Freon Distillation Unit (FDU)	No	Active, recycling of hazardous waste
3	Wood Ash Pile (WAP)	No	Active, storage of uncharacterized waste
4	Satellite Accumulation Area (SAA)	No	Active, satellite accumulation of hazardous waste

Note:

A RCRA hazardous waste management unit is one that currently requires or formerly required submittal of a RCRA Part A or Part B permit application.

## TABLE 2 SOLID WASTES

Waste/EPA Waste Code <sup>a</sup>	Source	Solid Waste  Management Unit
Spent freon 113/F002	Hose and pipe cleaning operations	SWMUs 1 and 2
Spent freon still bottoms/F002	Solvent distillation	SWMUs 1 and 2
Spent pyridine and methanol mixture/D001, F005, and D038	QA Laboratory	SWMU I
Spent xylene and glycol ether mixture/F003	Paint removal cleaning operations	SWMU 1
Spent xylene and methyl ethyl ketone mixture/D001, F003, F005, and D035	Fiberglass equipment cleaning operations	SWMU 1
Spent methylene chloride/F002	Fiberglass equipment cleaning operations	SWMUs 1 and 4
Spent 1,1,1-trichloroethane and toluene mixture/D001, F003, F005, and D035	Fiberglass equipment cleaning operations	SWMU 1
Spent acetone/F003	Fiberglass equipment cleaning operations	SWMU 1
DBE of dimethyl glutonate, dimethyl additate, and dimethyl succinate/NA	Fiberglass equipment cleaning operations	SWMUs 1 and 4
Spent 1-methyl-2-pyrrolidinone/NA	Fiberglass equipment cleaning operations	SWMUs 1 and 4
Spent epoxy washwater/NA	Fiberglass equipment cleaning operations	SWMU I
Spent petroleum naphtha/D001	New equipment cleaning operations	SWMU 1
Waste corrosive cleaning solution/D002, D007, and D008	Circuit board cleaning operations	SWMU 1
Dioctyl phthalate/U028	Unused chemical	SWMUs 1 and 4
Cutting oil/NA	Lubricating operations	SWMU 1

### TABLE 2 (continued) SOLID WASTES

Waste/EPA Waste Code <sup>a</sup> Aluminum dip tank desmutter waste/D002		Source	Solid Waste  Management Unit  SWMU I			
		Dip tank cleaning operations				
Wood ash <sup>b</sup>		Burning of wood	SWMU 3			
Note	es:					
a	Not applicable (NA) designates nonhazardous waste.					

methane solvent mixture (D001, F005, and, D038) are generated by the facility's QA laboratory annually. This spent solvent mixture is stored in the HWSA (SWMU 1).

The removal of paint from mechanical parts results in the annual generation of 5,060 gallons of spent xylene and glycol ether mixture (F003) and 55 gallons of a spent xylene and methyl ethyl ketone mixture (D001, F003, F005, and D035). Both of these wastes are stored in the HWSA (SWMU 1).

The cleanup of fiberglass resin and equipment used in the manufacturing of fiberglass vessels results in the annual generation of: 10,458 pounds of spent methylene chloride (F002); 55 gallons of a spent 1,1,1-trichloroethane and toluene mixture (D001, F003, F005 and D035); 440 gallons of spent acetone (F003); 50 gallons of nonhazardous dibasic ester (DBE) mixture of dimethyl glutonate, dimethyl additate, and dimethyl succinate; 50 gallons of a spent nonhazardous 1-methyl-2-pyrrolidinone (M-Pyrol); and 55 gallons of spent nonhazardous epoxy washwater. Methylene chloride, DBE, and M-Pyrol are stored at building number 85's Satellite Accumulation Area (SAA) (SWMU 4) and will be stored in the HWSA (SWMU 1) when the drums are full. The other wastes are stored in the HWSA (SWMU 1).

The cleanup and removal of a protective coating on new equipment and parts results in the annual generation of 1,203 gallons of a spent petroleum naphtha (D001) stored in the HWSA (SWMU 1). The cleanup of circuit boards generates about 55 gallons of waste corrosive cleaning solution (D002, D007, and D008) annually which is stored in the (HWSA) (SWMU 1) (Peterson, 1992a, 1992b, and PRC, 1992a).

About 50 gallons of unused off-specification dioctyl phthalate (U028) is generated annually. This waste is accumulated in the SAA (SWMU 4) and is stored in the HWSA (SWMU 1). Lubrication of metal machinery and parts annually generates about 110 gallons of a nonhazardous water-based cutting oil which is stored in the HWSA (SWMU 1). In addition to the wastes generated at this facility, Peterson's Plant 1 has shipped the same types of solid and hazardous waste to the HWSA (SWMU 1) for storage (Peterson, 1992a and 1992b). The Plant 1 facility is located at 101 Pennsylvania Street, Sturgeon Bay, Wisconsin, (EPA ID No. WID 006 139 349).

Aluminum dip tank desmutter waste (D002) is generated every 2 to 3 years when the tank is cleaned. About 600 gallons of desmutter waste (phosphoric acid and water) was generated by the facility in 1990. This liquid corrosive waste was stored in the HWSA (SWMU 1). Between December 1990 and November 1991, the desmutter process was not in operation. In November

1991, the facility replaced the phosphoric acid and water solution from the desmutter process with fluoboric acid and water (Peterson, 1992b and PRC, 1992a).

Wood ash is generated when wood and wood pallets are burned in the bone yard. The hazardous characteristics of the wood ash is unknown. Raw materials and metal moldings are stored in the bone yard (see Photograph No. 7).

Wastes are transferred off site by Avganic Industries, Inc.; E&K Hazardous Wastes, Inc.; Laidlaw Environmental Services of Illinois, Inc.; and Safety-Kleen Corporation. All wastes are shipped off site to Avganic Industries, Inc. in Cottage Grove, Wisconsin; Laidlaw Environmental Services of Illinois, Inc., in Pecatonica, Illinois; Chem Central, Inc., in Chicago, Illinois; Ensco, Inc., in El Dorado, Arkansas; and Safety-Kleen Corporation, in Kaukauna, Wisconsin (Peterson, 1992a and 1992b).

#### 2.4 HISTORY OF DOCUMENTED RELEASES

There are no documented releases to environmental media at this facility.

#### 2.5 REGULATORY HISTORY

Peterson submitted a Notification of Hazardous Waste Activity form to EPA on November 19, 1980 (Peterson, 1980). The facility submitted a RCRA Part A permit application on July 23, 1981 (Peterson, 1981a). Container storage (S01) was the only process code listed. The process design capacity was specified as 11,000 gallons. Spent solvents (F005) were the only wastes listed. The facility submitted revisions to the RCRA Part A permit application on November 4, 1981 (Peterson, 1981b) and April 20, 1983 (Peterson, 1983a).

In early 1982, the facility received an EPA Administrative Complaint for failing to submit a timely RCRA Part A permit application. On July 27, 1982, the facility signed an EPA consent agreement and final order for failing to submit the RCRA Part A permit application (EPA, 1982).

The facility was issued a WDNR interim hazardous waste license on May 9, 1983 (WDNR, 1983a). A RCRA Part B permit application was submitted in 1983 and approved by EPA and WDNR in 1984 (Peterson, 1983b, and EPA, 1987). The facility requested a RCRA Part B permit modification in 1985 (Peterson, 1985) and was granted approval to the modification in 1986 (EPA, 1986). Between 1986 and 1988 the facility operated under a 2 year hazardous waste operating license issued by the EPA and WDNR. The facility was issued a one-year hazardous

waste operating license by WDNR effective September 30, 1988 (WDNR, 1988a) which was last reissued in 1991 by WDNR for two more years.

The facility sent a Notification of Hazardous Waste Activity to EPA in December 1983 listing another facility location as the "corner of Walnut and Lansing" under the EPA identification number WID 980 898 399. On August 29, 1988, the facility sent a letter to EPA requesting that this EPA identification number WID 980 898 399 be deactivated because this number and the facility location were contiguous with the facility's generator identification number WID 096 828 975 (Peterson, 1988b). Generator identification number WID 980 898 399 was deactivated by EPA in 1991 (EPA, 1991).

On April 23, 1991, Peterson submitted a letter notifying WDNR of its intent to close this hazardous waste storage facility located at 107 East Walnut Street (generator identification number WID 096 828 975) (Peterson, 1991a). WDNR approved RCRA-clean closure on March 27, 1992 (WDNR, 1992). The facility is currently a large-quantity generator for less than 90-day storage of hazardous wastes (PRC, 1992b).

In the past, the facility has violated RCRA regulations. On ten different occasions WDNR inspections resulted in notices of noncompliance or notices of violation for financial responsibility, closure plans, training, inadequate drum labeling, contingency plan, waste determination, and annual reporting deficiencies (WDNR, 1983b, 1983c, 1983d, 1985, 1986, 1987a, 1987b, 1988b, 1988c, and 1991).

The facility closed the HWSA (SWMU 1) in 1991 (Peterson, 1991b). WDNR approved the RCRA-clean closure of HWSA (SWMU 1) on March 27, 1992 (WDNR, 1992). The facility currently operates as a large-quantity generator storing wastes for less than 90 days.

The facility was issued findings of fact, and conclusions of law and order stating that Peterson must use the latest available control techniques for styrene air emissions and cannot exceed 126.5 pounds of styrene per hour (WDNR, 1989). As long as the facility does not exceed 126.5 pounds of styrene per hour, an air permit is not required. The facility has no history of odor complaints from area residents.

The facility is required to have a Wisconsin Pollutant Discharge Elimination System (WPDES) permit for runoff. Peterson submitted a stormwater application for WPDES permit in late 1991 (Peterson, 1992b). The facility does not have any sanitary sewer pretreatment discharge permits.

#### 2.6 ENVIRONMENTAL SETTING

This section describes the climate, flood plain and surface water, geology and soils, and ground water in the vicinity of the Peterson facility.

#### 2.6.1 Climate

The climate in Door County is continental. The lowest average daily temperature is 10.2°F in February. The highest average daily temperature is 80.1°F in July.

The total annual precipitation for the county is 27.20 inches. The 1-year, 24-hour maximum rainfall is 4.57 inches (USDA, 1978). The mean annual lake evaporation rate is 26 inches (U.S. Department of Commerce, 1968).

The prevailing winds are from the northwest and southwest except in early spring when northeast winds are predominant (USDA, 1978).

#### 2.6.2 Flood Plain and Surface Water

The Peterson facility is not located in a flood plain (FEMA, 1991). The nearest surface water body, Sturgeon Bay, is located 0.8 mile east of the facility and is used for recreational, industrial, and municipal purposes. This surface water body is connected to Green Bay on the west and Lake Michigan on the east.

Surface water drainage at the facility is to the east toward Sturgeon Bay. The facility is level and drainage is probably minimal. There is a quarry immediately south and adjacent to the facility. This quarry has a drainage ditch that flows east toward Sturgeon Bay.

Green Bay is located about 5.7 miles west of the facility and Lake Michigan is about 3.5 miles east of the facility (USGS, 1981). The nearest wetland is located about 0.2 mile east of the facility (USFWS, 1987).

#### 2.6.3 Geology and Soils

Soils at the facility are classified by the USDA as Longrie. The upper 3 inches are black loam. The subsurface soil is a dark grayish brown, sandy loam that is about 2 inches thick (USDA, 1978).

Bedrock occurs immediately beneath glacial deposits and clay (60 feet to 428 feet below ground surface). The bedrock is Silurian-age undifferentiated dolomite. Well logs in the area contain confirming descriptions of glacial deposits and clay underlain by gray dolomite (WGNHS, 1992).

Ordovician-age formations underlie the Silurian-age undifferentiated dolomite. The uppermost or Ordovician-age formation is Maquoketa Shale, an aquitard, which is about 420 feet thick. This unit is underlain by the Sinnippee Group, consisting of Galena, Decorah Formation, and Platteville Formation dolomites. The Sinnippee Group is about 200 feet thick. Underlying the Sinnippee Group is the St. Peter Sandstone. The St. Peter Formation is about 180 feet thick and is the most commonly used sandstone aquifer. The Prairie Du Chien Formation, which is about 100 feet thick and underlies the St. Peter Formation, is commonly used in combination with the sandstone aquifer.

A Cambrian sandstone formation, undifferentiated, up to 240 feet thick, underlies the Prairie Du Chien formation. Cambrian sandstone formations do not yield much water. The Cambrian sandstone formations are underlain by the Precambrian-age crystalline rock, consisting mainly of quartzite (USDA, 1978 and USGS, 1973).

#### 2.6.4 Ground Water

There are three major sources of ground water in Door County. These sources include the glacial sand and gravel aquifer; Niagara dolomite aquifer; and the Ordovician and Cambrian Sandstone (Sandstone) aquifer, which includes St. Peter and Prairie Du Chien Group sandstone. The glacial sand and gravel aquifer well depths range from 60 to 428 feet. The Niagara dolomite aquifer well depths range from 75 to 300 feet, and the Sandstone aquifer well depths range from about 1,000 to 1,800 feet below ground surface.

Ground-water movement is basically from west to east towards Lake Michigan for all three aquifers (USGS, 1973). Local well logs for locations within 2.0 miles of the facility show that ground-water levels range from 16 to 38 feet below ground surface. Three local wells within 2.0 miles were drilled into the dolomite formation. These well logs indicate the presence of topsoil and glacial till from 0 to 60 feet, and dolomite from 60 feet to the bottom of the wells which range from 249 feet to 428 feet (WGNHS, 1992).

#### 2.7 RECEPTORS

The facility occupies 20.9 acres in a mixed-use area in Sturgeon Bay, Wisconsin. Sturgeon Bay has a population of about 9,200.

The facility is bordered on the north by East Walnut Street and Highway 57; on the west by South Neenah Street and Emerson Electric Company, an electrical components manufacturer; on the south by Sturgeon Bay Sand and Gravel Company, a gravel pit and quarry company; and on the east by South Oxford Street and a residence located about 0.2 mile east of the facility. The nearest school, Westside School, is located about 0.5 mile north of the facility. Facility access is controlled by locking each building at the end of the work day. The bone yard area south of Buildings No. 82, 83, and 85 is controlled by a chain-link fence with a locked gate.

The nearest surface water body, Sturgeon Bay, is 0.8 mile east of the facility and is used for recreational, industrial, and municipal purposes. Other surface water bodies in the area include Green Bay, located 7.0 miles west of the facility, and Lake Michigan, located 3.5 miles to the east of the facility.

Ground water is used as a drinking and industrial water supply in the area. Water for the facility is supplied by the City of Sturgeon Bay's ground water wells. The nearest private drinking water well is 0.2 mile downgradient and east of the facility. The nearest public water well supply is 0.4 mile upgradient and south of the facility. There are no known industrial water wells located within 2.0 miles of the facility.

Sensitive environments are not located on site. The nearest wetland area is located 0.2 mile east of the facility. This is a broad-leaf, forested wetland with Palustine wet soil.

#### 3.0 SOLID WASTE MANAGEMENT UNITS

This section describes the four SWMUs identified during the PA/VSI. The following information is presented for each SWMU: description of the unit, dates of operation, wastes managed, release controls, history of documented releases, and PRC observations. Figure 2 shows the SWMU locations.

SWMU 1

Hazardous Waste Storage Area (HWSA)

Unit Description:

The HWSA is located indoors and above ground in Building No. 89. The unit is used to store drums of hazardous and solid wastes generated by Plant 2 and drums sent from Plant 1. These drums are stored for less than 90 days. The unit measures 43 feet by 24 feet. The unit is made of a sunken concrete floor. The walls and ceiling are made of steel and aluminum. There are no floor drains in this area (see Photographs No. 1 and 2).

Date of Startup:

This unit began operation in 1978.

Date of Closure:

The facility underwent RCRA closure on March 27, 1992, and is active for less than 90-day storage.

Wastes Managed:

This unit manages hazardous and nonhazardous wastes including spent freon 113 (F002); spent freon 113 still bottoms (F002); spent pyridine and methanol mixture (D001, F005, and D038); spent xylene and glycol ether mixture (F003); spent xylene and methyl ethyl ketone mixture (D001, F003, F005, and D035); spent methylene chloride (F002); spent 1,1,1-trichloroethane and toluene mixture (D001, F003, F005, and D035); spent acetone (F003); nonhazardous DBE of dimethyl glutonate, dimethyl additate, and dimethyl succinate; nonhazardous 1-methyl-2-pyrrolidinone; nonhazardous spent epoxy washwater; spent petroleum naphtha (D001); waste corrosive cleaning solution/D002, D007, and D008; dioctyl phthalate (U028); nonhazardous cutting oil; and aluminum dip tank desmutter (D002). These wastes are stored in 55-gallon drums. Wastes from this unit are ultimately sent off site for disposal.

Release Controls:

The unit has a bermed, concrete barrier that surrounds its outside edge. There is a sprinkler system built into the ceiling, and the concrete floor is sealed with epoxy.

History of Documented Releases:

No releases from this SWMU have been documented.

Observations:

During the VSI, the unit contained flammable raw materials used in manufacturing operations as well as one drum of spent methylene chloride (F002), one drum of circuit board cleaner (D002, D007 and D008), one drum of nonhazardous epoxy washwater, and two drums of nonhazardous water based cutting oil. There are no visible cracks in the concrete. This unit appears to have sound containment. No evidence of release was noted.

SWMU 2

Freon Distillation Unit (FDU)

Unit Description:

The FDU is located in Building No. 89, adjacent to the HWSA. It is above ground and indoors. The unit is used for the distillation and reclamation of freon 113 (F002). The unit measures about 5.5 feet high and 8 feet wide. The unit is made of a metal distillation unit with vapor controls (see Photographs No. 1 and 3).

Date of Startup:

This unit began operation in 1983.

Date of Closure:

The unit is active.

Wastes Managed:

This unit manages freon 113 (F002). Freon 113 still bottom wastes (F002) from this unit are stored in the HWSA (SWMU 1).

Release Controls:

This unit has a sprinkler system in place, and a concrete floor sealed with epoxy. There are no floor drains in this area.

History of Documented Releases:

No releases from this SWMU have been documented.

Observations: During the VSI, the unit contained a freon distillation unit that was

not in operation. There were no visible cracks in the concrete. No

evidence of release was noted.

SWMU 3 Wood Ash Pile (WAP)

Unit Description: The WAP is located outdoors, above ground, and north of Building

Nos. 82, 83, and 85. This unit was used to burn wood and wood pallets. The unit measures about 8 feet by 12 feet. The unit is made of burned wood and ashes on a gravel parking lot. The

parking lot is level and drainage is minimal (see Photograph No. 6).

Date of Startup: This unit began operating about 1983.

Date of Closure: The unit has been inactive since 1991.

Wastes Managed: This unit manages burned wood and ash. Wastes are still stored in

the unit.

Release Controls: The unit has no release controls.

History of Documented

Releases:

No releases from this SWMU have been documented.

Observations: During the VSI, the unit contained snow, ice, mud, wood ash, and

debris, overlying a gravel parking lot.

SWMU 4 Satellite Accumulation Area (SAA)

Unit Description: The SAA is located in Building No. 85. It is above ground and

indoors. The unit is used for the satellite accumulation of drums of

waste generated during the molding of fiberglass vessels and

subsequent cleaning operation.

Date of Startup: This unit began operation in about 1974.

Date of Closure: The unit is active.

Wastes Managed:

This unit manages spent methylene chloride (F002); nonhazardous DBE esters of dimethyl glutonate, dimethyl addidate and dimethyl succinate, nonhazardous 1-methyl-2-pyrrolidinone, and dioctyl phthalate (U028). All wastes are sent to the HWSA (SWMU 1) for storage and then transported off-site for disposal.

Release Controls:

The unit has an unsealed concrete floor. There are no floor drains in this area.

History of Documented Release:

No releases from this SWMU have been documented.

Observations:

During the VSI, the unit contained one drum of spent methylene chloride (F002), one drum of nonhazardous DBE of dimethyl glutonate, dimethyl additate, and dimethyl succinate, one drum of dioctyl phthalate (U028) and one drum of M-Pyrol. None of the drummed wastes were full. PRC observed no cracks in the concrete and no evidence of release. (see Photograph No. 5).

### 4.0 AREAS OF CONCERN

PRC did not identify any AOCs during the PA/VSI.

#### 5.0 CONCLUSIONS AND RECOMMENDATIONS

The PA/VSI identified four SWMUs at the Peterson facility. Background information on the facility's location, operations, waste generating processes, history of documented releases, regulatory history, environmental setting, and receptors is presented in Section 2.0. SWMU-specific information, such as the unit's description, dates of operation, wastes managed, release controls, history of documented releases, and observed condition, is presented in Section 3.0. Following are PRC's conclusions and recommendations for each SWMU. Table 3, located at the end of this section, summarizes the SWMUs at the Peterson facility and recommended further actions.

SWMU 1

Hazardous Waste Storage Area (HWSA)

Conclusions:

This SWMU has adequate containment for spills because it is indoors and has an epoxy sealed, concrete floor. This unit was RCRA closed in 1992, and is active for less than 90-day storage. The unit has an low potential for release to ground water, surface water, air, and on-site soils.

Recommendations:

PRC recommends no further action at this time.

SWMU 2

Freon Distillation Unit (FDU)

Conclusions:

This SWMU was not in use at the time of the VSI and is used irregularly by the facility. It has adequate containment and is indoors. The unit has an low potential for release to ground water, surface water, air, and onsite soils.

Recommendations:

PRC recommends no further action at this time.

SWMU 3

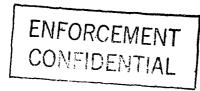
Wood Ash Pile (WAP)

Conclusions:

The unit has a low potential for release to ground water, surface water, air, and on-site soils because the WAP is not RCRA-regulated and is not known to contain hazardous constituents or hazardous wastes.

Recommendations:

PRC recommends not further action at this time.



SWMU 4

Satellite Accumulation Area (SAA)

Conclusions:

This SWMU has adequate containment for spills because it is indoors and

has concrete floors. This unit has a low potential for release to

groundwater, surface water, air, and on-site soils.

Recommendations:

PRC recommends no further action for this SWMU at this time.

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## TABLE 3 SWMU SUMMARY

	SWMU	Dates of Operation	Evidence of Release	Recommended Further Action
1.	Hazardous Waste Storage Area	About 1978 to Present	None	None
2.	Freon Distillation Unit	About 1983 to Present	None	None
3.	Wood Ash Pile	About 1983 to Present	None	None
4.	Satellite Accumulation Area	About 1974 to Present	None	None

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#### REFERENCES

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- Peterson Builders, Inc. (Peterson), 1980. Notification of Hazardous Waste Activity Form Filed November 19.
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- Peterson, 1981b. Revised RCRA Part A Permit Application and Variance Request Form, November 4.
- Peterson, 1983a. Letter from John Beales to James Reyburn, Wisconsin Department of Natural Resources (WDNR), April 20.
- Peterson, 1983b. Letter from John Beales to Richard Karl, U.S. Environmental Protection Agency (EPA), May 27.
- Peterson, 1985. Letter from John Beales to Don Johnston, WDNR, November 15.
- Peterson, 1988a. Hazardous Waste Contingency Plan for Peterson, October 25.
- Peterson, 1988b. Letter from Don Johnston to Sharon Kider, EPA, August 29.
- Peterson, 1991a. Letter from Charles St. Pierre to Len Polczinski, WDNR, April 23.
- Peterson, 1991b. Letter from Tom Anders to Len Polczinski, WDNR, November 11.
- Peterson, 1992a. 1991 Hazardous Waste Report Identification and Certification, February 25.
- Peterson, 1992b. Conversation with Rich Propsom and Tom Anders, and Kurt Whitman, PRC Environmental Management, Inc. (PRC).
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- PRC, 1992b. Record of Telephone Conversation between Kurt Whitman and Richard Propsom, Peterson, July 9.
- U.S. Department of Agriculture (USDA), 1978. Soil Survey of Door County, Wisconsin, December.
- U.S. Department of Commerce, 1968. Climatic Atlas of the United States, Mean Annual Lake Evaporation.
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- U.S. EPA, 1986. Letter from Basil Constantelos to John Beales, Peterson, September 30.
- U.S. EPA, 1987. Summary of Corrective Action Review for Peterson RCRA Part B Permit Application, January 8.
- U.S. EPA, 1991. Letter from Arthur S. Kawatchi to Don Johnson, Peterson, April 22.

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- U.S. Geological Survey (USGS), 1973. Water Resources of Wisconsin Lake Michigan Basin, Hydrologic Investigations Atlas HA-432.
- USGS, 1981. 7.5-Minute Quadrangle Maps, Sturgeon Bay East and West.
- WDNR, 1983a. Letter from Douglas Rossberg to Gary Higgens, Peterson, May 9.
- WDNR, 1983b. Letter from George Kraft to John Beales, Peterson, February 17.
- WDNR, 1983c. Letter from James Reyburn to John Beales, Peterson, April 27.
- WDNR, 1983d. Letter from Donald Johnston to John Beales, Peterson, October 17.
- WDNR, 1985. Letter from Donald Johnston to John Beales, Peterson, January 9.
- WDNR, 1986. Letter from Donald Johnston to John Beales, Peterson, February 27.
- WDNR, 1987a. Letter from Donald Johnston to John Beales, Peterson, January 15.
- WDNR, 1987b. Hazardous Waste Compliance Monitoring and Enforcement Summary for Peterson, December 1.
- WDNR, 1988a. Letter from Paul Didier to Don Johnston, Peterson, September 27.
- WDNR, 1988b. Letter from A. Nichol Mamolou to Don Johnston, Peterson, July 20.
- WDNR, 1988c. Letter from A. Nichol Mamolou to Don Johnston, Peterson, August 22.
- WDNR, 1989. Findings of Fact, Conclusions of Law and Order for Peterson Builders, Inc., June 12.
- WDNR, 1991. Letter from Len Polczinski to Richard Propsom, Peterson, March 18.
- WDNR, 1992. Letter from Len Polczinski to Tom Anders, Peterson, March 27.
- Wisconsin Geological and Natural History Survey (WGNHS), 1992. Well and Geological Logs for Sturgeon Bay, Wisconsin, Township 27 North, Range 26 East, Sections 7, 8, and 18.

ATTACHMENT A

EPA PRELIMINARY ASSESSMENT FORM 2070-12



#### POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT PART 1 - SITE INFORMATION AND ASSESSMENT

I. IDENTIFICATION					
01 STATE	02 SITE NUMBER				
w	WID 006 828 975				

II. SITE NAME AND LOCATION						
01 SITE NAME (Legal, common, or descriptive name of site Peterson Builders, Inc.		02 STREET, ROUTE NO. OR SPECIFIC LOCATION IDENTIFIER 107 East Walnut Street				
o3 CITY Sturgeon Bay		04 STATE WI	05 ZIP CODE 54325	06 COUNTY Door	07 COUNTY CODE 55029	08 CONG DIST 8
	ONGITUDE 37°22'44"W					
10 DIRECTIONS TO SITE (Starting from nearest public re Take Highway 57 North towards Sturgeon Ba intersection, which is East Walnut Street (less	y to the comer				Turn right (so	outh) to the first
III. RESPONSIBLE PARTIES						
01 OWNER (if known) Peterson Builders, Inc.		1 '	T <i>(Business, mail</i> nsylvania Stre	-		
оз сіту Sturgeon Bay		04 STATE WI	05 ZIP CODE 54235	06 TELEPHONI (414) 74:		
07 OPERATOR (If known and different from owner) Same		08 STREE	T (Business, mail	ling, residential)		
O9 CITY		10 STATE	11 ZIP CODE	12 TELEPHONI	E NUMBER	
13 TYPE OF OWNERSHIP (Check one)  ■ A. PRIVATE □ B. FEDERAL:  (Agency	Name)	C STA	TE D	. COUNTY	E. MUNICIP	AL
G F. OTHER (Specify)	_	G. UNK	NOWN			
14. OWNER/OPERATOR NOTIFICATION ON FILE (Check all  A. RCRA 3010 DATE RECEIVED: 11 /19 /80  MONTH DAY YEAR		OLLED WASTE SI	E (CERCLA 103	c) DATE RECEIV	/ED: / / MONTH DAY	
IV. CHARACTERIZATION OF POTENTIAL HAZAI	RD					
01 ON SITE INSPECTION  BY (Check all all all all all all all all all al	■ B. EPA	A CONTRACTOR	C. STATE		D. OTHER CONTR	ACTOR
□ NO	E. LOCAL HEALTH  NAME(S): PRC		F. OTHER: _	(Spe	scify)	
02 SITE STATUS (Check one)		03 YEARS OF OP	RATION	<u></u>		<del></del>
■ A. ACTIVE □ B. INACTIVE □ C.UNKNOWN  1965 □ Present □ UNKNOWN  BEGINNING YEAR ENDING YEAR					OWN	
04 DESCRIPTION OF SUBSTANCES POSSIBLY PRESENT, KNOWN, OR ALLEGED Spent freon 113 (F002); spent freon 113 still bottoms; spent pyridine and methanol mixture (D001, F005, and D035); spent xylene mixture (F003); spent methylene chloride (F002); spent 1,1,1-trichloroethane and toulene mixture (D001, F003, F005, and D035); waste corrosive cleaning solution (D002, D007, and D008); dioctyl phthalate (U028); spent petroleum naphtha (D001); spent acetone (F003); and aluminum dip tank desmutter (D002).						
05 DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONME	NT AND/OR POPUL	LATION				
If a fire occurred, the potential hazards could lie within 0.1 mile of the facility.	include a hazar	dous substance	or waste relea	ase to air or or	n-site soils. Re	esidential populations
V. PRIORITY ASSESSMENT						
01 PRIORITY FOR INSPECTION (Check one. If high or medium is checked, complete Part 2 - Waste Information and Part 3 - Description of Hazardous Conditions and Incidents.)						
A. HIGH     (Inspection required promptly)     (Inspection required)	■ C. LO	w n time-available ba	D. NON		complete current o	disposition form)
VI. INFORMATION AVAILABLE FROM	T == == : : : : : : : : : : : : : : : :	<del></del>				
					03 TELEPHONE NUMBER (312) 886-4448	
04 PERSON RESPONSIBLE FOR ASSESSMENT Kurt Whitman EPA FORM 2070-12(17-81)	05 AGENCY	06 ORG	SANIZATION :	07 TELEPHOI (414) 82		08 DATE <u>07/27/92</u>

# ATTACHMENT B VISUAL SITE INSPECTION SUMMARY AND PHOTOGRAPHS

#### VISUAL SITE INSPECTION SUMMARY

Peterson Builders, Inc. Sturgeon Bay, Wisconsin WID 096 828 975

Date:

April 22, 1992

Facility Representatives:

Tom Anders, Environmental Manager Rich Propsom, Environmental Engineer

Inspection Team:

Kurt Whitman, PRC Environmental Management, Inc. (PRC)

Scott Storlid, PRC

Photographer:

Kurt Whitman

Weather Conditions:

Windy, overcast, temperature about 39°F

Summary of Activities:

(

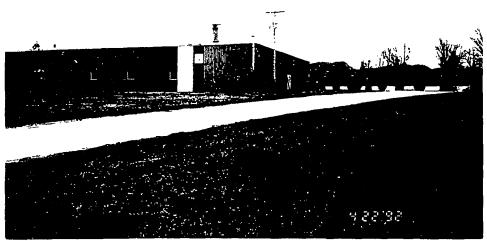
The visual site inspection (VSI) began at 12:55 p.m. with an introductory meeting. The inspection team discussed the purpose of the VSI and the agenda for the visit. Facility representatives then discussed the Peterson facility's past and current operations, solid wastes generated, and release history. Most of the information was exchanged on a question-and-answer basis. Peterson representatives provided the inspection team with copies of the documents requested.

The VSI tour began at 1:00 p.m. PRC inspected all areas of the facility. The inspection team observed the Hazardous Waste Storage Area (HWSA) (SWMU 1) located in Building No. 89. The Freon Distillation Unit (FDU) (SWMU 2) is located adjacent to the HWSA (SWMU 1). The FDU was not in operation at the time of the VSI.

PRC inspected Building No. 80, where the aluminum dip tank desmutter is located.

PRC inspected Building No. 85 and observed four drums of waste stored in the Satellite Accumulation Area (SWMU 4). PRC then observed the Wood Ash Pile (WAP) (SWMU 3).

The tour concluded at 2:10 p.m., after which the inspection team held an exit meeting with Peterson representatives. The VSI was completed and the inspection team left the facility at 2:15 p.m.

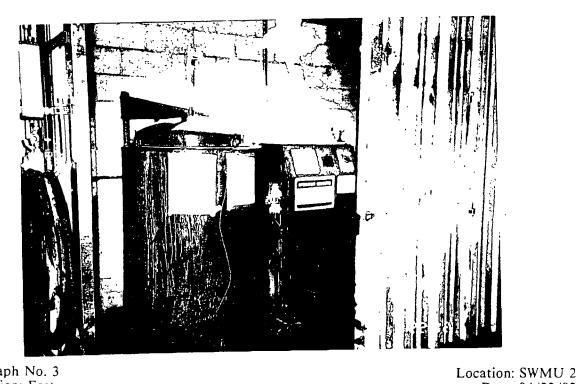


Photograph No. 1
Orientation: Southeast
Description: This is a photograph of the building that the HWSA (SWMU 1) and FDU (SWMU 2) are located in.

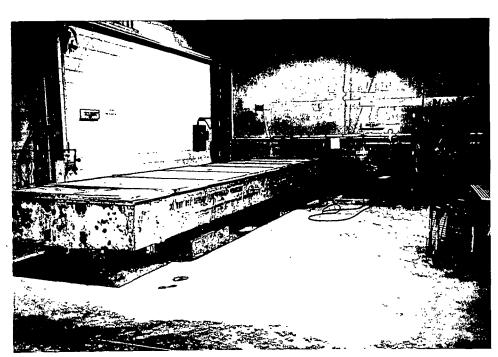


Photograph No. 2
Orientation: Southwest
Location: SWMU 1
Date: 04/22/92

Description: This is a photograph of the drums stored in the HWSA (SWMU 1).



Photograph No. 3 Orientation: East Description: This is a photograph of the FDU (SWMU 2).



Photograph No. 4 Orientation: Southwest

Description: This is a photograph of the aluminum dip tank desmutter.

Location: Building No. 85

Date: 04/22/92

Date: 04/22/92



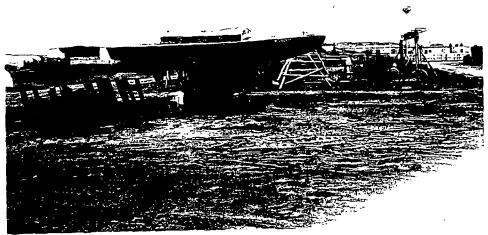
Photograph No. 5
Orientation: North
Location: Building No. 80
Date: 04/22/92

Description: This is a photograph of the satellite accumulation area in Building No. 85.



Photograph No. 6
Orientation: Southwest
Location: SWMU 3
Date: 04/22/92

Description: This is a photograph of the wood ash pile.



Photograph No. 7
Orientation: South
Description: This is a photograph of the bone yard showing all of the equipment and raw materials stored outside.

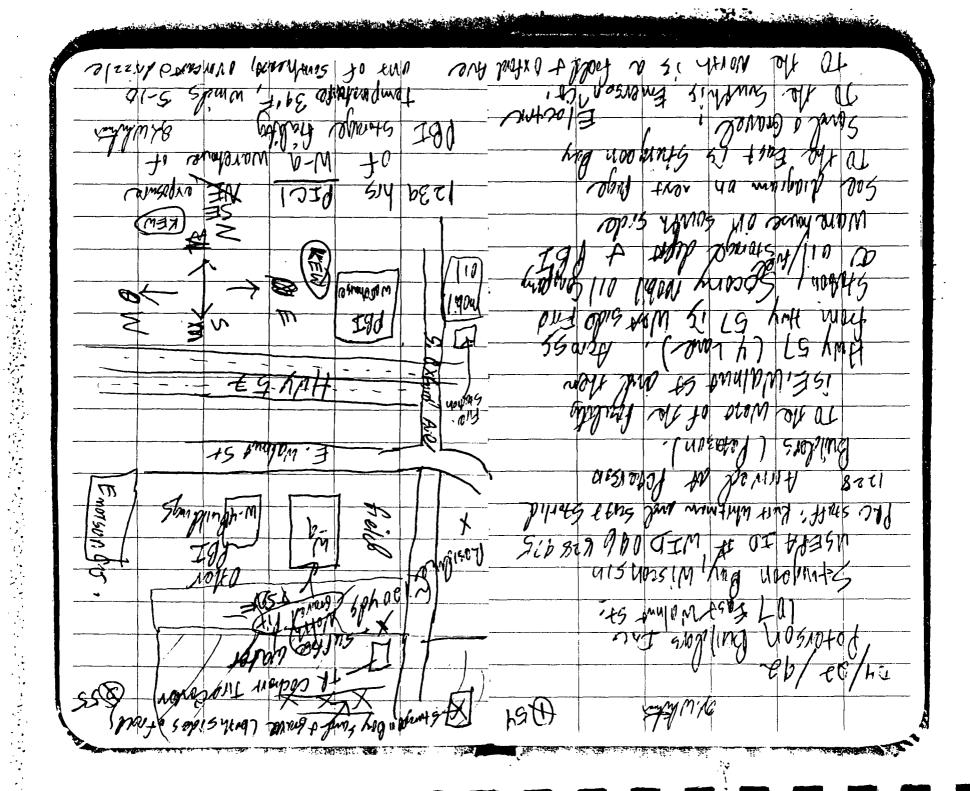
Location: Bone Yard
Date: 04/22/92

## ATTACHMENT C VISUAL SITE INSPECTION FIELD NOTES

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